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# NASA Procedural Requirements

**COMPLIANCE IS MANDATORY**

## NPR 9010.2A

Effective Date: August  
09, 2012

Expiration Date:  
August 09, 2017

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## Subject: The Continuous Monitoring Program and Financial Management Operating Procedures

Responsible Office: Office of the Chief Financial Officer

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## Preface

### P.1 Purpose

This NASA Procedural Requirements (NPR) document provides the financial management policy requirements for financial management operating procedures (FMOP) and the continuous monitoring program (CMP). NASA is required to establish Agency-level guidance, resulting in a high standard of financial data integrity.

### P.2 Applicability

- a. This NPR is applicable to NASA Headquarters and NASA Centers, including Component Facilities and Technical and Service Support Centers.
- b. In this directive, all document citations are assumed to be the latest version, unless otherwise noted.
- c. In this directive, all mandatory actions (i.e., requirements) are denoted by statements containing the term "shall." The terms: "may" or "can" denote discretionary privilege or permission, "should" denotes a good practice and is recommended, but not required, "will" denotes expected outcome, and "are/is" denotes descriptive material.

### P.3 Authority

- a. Chief Financial Officers Act of 1990, 31 U.S.C. § 902(a)(5).
- b. Office of Management and Budget (OMB) Circular No. A-123, Management's Responsibility for Internal Control.
- c. NASA Policy Directive (NPD) 9010.2, Financial Management.

### P.4 Applicable Documents and Forms

- a. CMP Manual.
- b. FMOP Documents.

## P.5 Measurement/Verification

Quality assurance reviews and analysis of financial and budgetary reports and data submitted through the continuous monitoring program will be used to measure compliance with this NPR.

## P.6 Cancellation

NPR 9010.2, Financial Management Operating Procedures and the Continuous Monitoring Program, dated September 30, 2008.

/S/

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